



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9378004
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR PARIS, FRANCE ON JANUARY 4-10, 2023 (LLU)

Area of Delivery

Solicitation Number:	2022-12-365	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 274,114.04	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	24/12/2022
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spyccb@yahoo.com	Last Updated / Time	23/12/2022 16:08 PM
		Closing Date / Time	27/12/2022 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT TITLE : Congressional Participation to the Salon International de la Plongee Sous Marine 2023

II. VENUE : Paris, France

III. SCOPE OF WORK

A. Roundtrip International Air Tickets

- Issuance of roundtrip economy air ticket is subject to DOT clearance upon issuance of approved travel order
- Flights must be re-bookable and refundable
- Regular fare not promo fare
- Must be willing to provide tickets on a send bill arrangement

Passengers:

- 1) Atty. Fatima Lipp D. Panontongan
- 2) Maria Cristina Lea I. Chiuco

Flight Details:

Manila – Paris, France
 JAN. 4, 2023 MNL – CDG 2330H – 1225H +1 day

Paris, France - Manila
JAN. 10, 2023 CDG – MNL 1425H – 1600H +1 day

Requirements:

- 30 kilos check-in free luggage allowance with 7 kilos hand-carry luggage allowance
- Baggage must be check through (MNL-DXB-CDG and CDG-DXB-MNL)

B. Health and Travel Insurance (1 pax)

- Travel insurance with COVID-19 coverage, personal accident, 24-hour travel assistance included in the insurance

Passenger:

1) Maria Cristina Lea I. Chiuco

IV. BUDGET

Total budget allocation Two Hundred Seventy-Six Thousand One Hundred Fourteen Pesos and 04/100 (Php 276,114.04) inclusive of taxes. Full payment shall be made upon completion of the project.

V. PROJECT OFFICER

MARIA CRISTINA LEA I. CHIUCO

Office: Legislative Liaison Unit

Tel. No.: 459-5200 loc. 304

Email Address: michuico@tourism.gov.ph

APPROVED BY:

ATTY. GLAIZA G. SARMIENTO

Chief, Legislative Liaison Unit

Other Information

NOTE: The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

ELIGIBILITY REQUIREMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual)
2. PHILGEPs' Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and PhilGEPs Registration Number
3. Latest Annual Income Tax Return (For ABC's above Php500K)
4. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement
6. DOT Accreditation Certificate (valid)

Kindly submit your quotations together with your eligibility requirements thru email on or before 27 DECEMBER 2022 @ 10:00 a.m. (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, email address: ccbuscano@tourism.gov.ph.

Late and unsigned quotations shall not be accepted.

NOTE: For Land Bank Payment Purposes:

Bank Name : _____

Bank Account Number : _____

Account Name : _____

Other Bank has charges : _____

Created by Clara Cortez Buscano

Date Created 23/12/2022

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